

Exhibit C

CODE: a01 | LOCATION: SPC | MONTH: Apr | REPORTING PERIOD: FROM 10 TO 10

DEBIT ITEMS	AMOUNT	CREDIT ITEMS	AMOUNT
1 Gross Arrow	6,284.79	44 Spoiled Arrow	217.70
1A Agent	6,284.79	44A Non-CC Tickets	217.70
11 USA Rail Issuances	385.00	47 Exchanged Tickets	745.80
11A Auto USA Rai	385.00	47A ARROW	745.80
21 Prepaid Excess/Tra	5.00	50 Ticket Refunds	72.00
21B Manual Baggy	5.00	50A ARROW CC (PSR3)	60.00
22 Parcel/Stor Charge	1.50	50C Manual	12.00
22A Parcel Chk I	1.50	52 Transportation Cre	596.50
26 Svc/Non-Cnc Charge	30.00	58 Service Guarantee	140.00
26F Chg Fees	30.00	66 Adv Pay Hon/Ref	2,394.39
34 CC Reversal	116.10	71 Auto Credit Cards	2,013.20
		83 Cash Receipts	645.00
		83A Cash	645.00
SUB TOTAL ----->	6,822.39	SUB TOTAL ----->	6,824.59
STATION OVRAGE	2.20	STATION SHORTAGE	0.00
TOTAL DEBITS \$	6,824.59	TOTAL CREDITS \$	6,824.59

CASH RECONCILIATION

PUBLIC ID: 4725	DATE: 04/10/2002
OPEN RESPONSIBILITY	CLOSE DISPOSITION
AUTHORIZED \$ 1,500.00	AUTHORIZED \$ 1,500.00
WORKING FUND (1001):	WORKING FUND (1005):
PRIOR DAYS \$ 21,935.00	CURRENT DAY'S \$ 0.00
CASH RECEIPTS	CASH RECEIPTS
DEPOSITED TODAY (1002):	STILL ON HAND (1006):
TOTAL CASH \$ 0.00	TOTAL BANK \$ 21,935.00
RECEIPTS TODAY (1003):	DEPOSIT(S) TODAY (1007):
TOTAL CASE \$ 23,435.00	TOTAL CASE \$ 23,435.00
RESPONSIBILITY (1004):	DISPOSITION (1008):

CASH RECONCILIATION LINE: 1007

ACTIVITY DATE	AMOUNT
04/09/2002	\$ 21,935.00

LINE: 21B Manual Baggage Sales
TOTAL ITEMS: 001 LEDGER TOTAL: 5.00 PUBID DAY

*001 3262207071 5.00 4725 10

LINE: 44A Non-CC Tickets
TOTAL ITEMS: 001 LEDGER TOTAL: 217.70 PUBID DAY

*001 1004725140173 217.70 4725 10

LINE: 47A ARROW
TOTAL ITEMS: 009 LEDGER TOTAL: 745.80 PUBID DAY

*001 1009107106593 14.00 5568 10
*001 0951545211066 40.50 8101 10
*001 0951545211082 177.80 8101 10
*001 1008101283747 302.90 8101 10
*001 0951545211058 118.30 8101 10
*001 0951545211033 40.60 8101 10
*001 0957543260731 12.00 5568 10
*001 0986752366781 9.00 5568 10
*001 0986752366799 30.60 5568 10

LINE: 50A ARROW CC (PSR3)
TOTAL ITEMS: 001 LEDGER TOTAL: 60.00 PUBID DAY

*001 0938865308887 60.00 4725 10

LINE: 50C Manual
TOTAL ITEMS: 001 LEDGER TOTAL: 12.00 PUBID DAY

*001 383989668 12.00 5568 10

LINE: 52 Transportation Credits
TOTAL ITEMS: 003 LEDGER TOTAL: 595.50 PUBID DAY

*001 155400210494163 146.50 8101 10
*001 155402611667402 150.00 8101 10
*001 855428100381061 300.00 5568 10

Service Voucher

Station Location or On-board Train # 74 Origin Date: 4/4/02

Customer Name: Stephen, Paul

Ticket Number: 10081012938957



Amtrak apologizes for not meeting your service expectations. Please accept this voucher as a gesture of our goodwill. We welcome the opportunity to serve you again.

This voucher entitles you to \$200 Dollars \$ 200 toward future travel on Amtrak.
Lawrence L. Clayton
Authorizing Signature

NRPT 26 CUSTOMER SV COPY

59B SERVICE VOUCHERS	2
61 MANUAL CC CHARGES	1
66 ADV PAY HON/REF	69
71 AUTO CREDIT CARDS	57
CASH RECEIPTS	2
83 CHECKS	2

----- END OF VOLUME REPORT -----

EX-106A

CLERK: L. CRAYTONIII		RAK STATION SALES REPORT VS.20N PRINTED: 03/20/01	
CODE: A01 LOCATION: SFC MONTH: MAR REPORTING PERIOD: FROM 19 TO 19			
DEBIT ITEMS	AMOUNT	CREDIT ITEMS	AMOUNT
1 GROSS ARROW	5,771.20	44 SPOILED ARROW	15.00
1A AGENT	5,771.20	44C REVERS-PSR2	15.00
11 USA RAIL ISSUANCES	190.00	47 EXCHANGED TKTS	555.50
11A AUTO USA RAI	190.00	47A ARROW	555.50
21 PREPAID EXCESS/TRAN	12.00	50 TICKET REFUNDS	115.42
21B MAN BAG SALE	12.00	50A ARROW CC (PSR3)	85.42
PARCL/STOR CHARGES	12.00	50C MANUAL	30.00
22A PARCL CHK IN	12.00	59 MARC (B&O) TICKETS	586.00
26 SVC/NON-CNC CHARGES	60.00	59B SERVICE VOUCHER	586.00
26D NON-CNC PSR4	30.00	61 MANUAL CC CHARGES	70.00
26F CHG FEES	30.00	66 ADV PAY HON/REF	1,949.90
34 CC REVERSAL	55.42	71 AUTO CREDIT CARDS	1,030.40
		83 CASH RECEIPTS	1,780.00
		83A CASH	1,720.00
		83B CHECKS	60.00
SUB TOTAL ----->	6,100.62	SUB TOTAL ----->	6,102.22
STATION OVERAGE	1.60	STATION SHORTAGE	0.00
TOTAL DEBITS \$	6,102.22	TOTAL CREDITS \$	6,102.22

LINE	ITEM	AMOUNT	PUBID	DAY
001	3459211	30.00	5568	19

LINE: 59B SERVICE VOUCHERS				
TOTAL ITEMS: 002 LEDGER TOTAL:		586.00	PUBID	DAY

001	5542820038028	86.00	4725	19
002	85542820038029	500.00	2228	19

LINE	ITEM	AMOUNT	PUBID	DAY

LINE: 61 MANUAL CC CHARGES				
TOTAL ITEMS: 001 LEDGER TOTAL:		70.00	PUBID	DAY

001	0785568324434	70.00	5568	19

INITIAL PARCEL CHECK CHARGES DATA (22A)

TAGS (008) X SERVICE CHG (6.01) = 12.00

LINE	ITEM	AMOUNT	PUBID	DAY

LINE: 83B CHECKS				
TOTAL ITEMS: 002 LEDGER TOTAL:		60.00	PUBID	DAY

001	675676	30.00	5568	19
002	708161	30.00	5568	19

----- VOLUME REPORT -----

Debit Items:

1 GROSS ARROW	311
1A AGENT	311
11 USA RAIL ISSUANCES	1
11A AUTO USA RAIL	1
21 PREPAID EXCESS/TRAN	1
21B MAN BAG SALES	1
22 PARCL/STOR CHARGES	8
22A PARCL CHK INIT	8
26 SVC/NON-CNC CHARGES	2
26D NON-CNC PSR4	1
26F CHG FEES	1
34 CC REVERSAL	2

Debit Items:

A SPOILED ARROW	2
44C REVERS-PSR2	2
47 EXCHANGED TKTS	10
47A ARROW	10
50 TICKET REFUNDS	3
50A ARROW CC (PSR3)	2

EX-106B

CRA-000387

8 554 2820038028 3

Service Voucher

Station Location or On-board Train # #14 Origin Date: 3/2/08
 Customer Name: Latimer, A/K
 Ticket Number: 000425280373



"People Serving People"

Amtrak apologizes for not meeting your service expectations. Please accept this voucher as a gesture of our goodwill. We welcome the opportunity to serve you again.

This voucher entitles you to One Hundred Dollars \$ 100.00
 toward future travel on Amtrak.
 Authorizing Signature: Lawrence P. Crayton

NRPT 28

CUSTOMER SV COPY

8 554 2820038029 4

Service Voucher

Station Location or On-board Train # #57 Origin Date: 3/19/08
 Customer Name: Sharma, P.B.
 Ticket Number: 0182228224252



"People Serving People"

Amtrak apologizes for not meeting your service expectations. Please accept this voucher as a gesture of our goodwill. We welcome the opportunity to serve you again.

This voucher entitles you to One Hundred Dollars \$ 100.00
 toward future travel on Amtrak.
 Authorizing Signature: Lawrence P. Crayton

NRPT 28

CUSTOMER SV COPY

EX-106C

CRA-000388

CONDITIONS OF USE

1. Vouchers may be exchanged at any Amtrak Ticket Office or Amtrak approved travel agency for transportation on Amtrak operated trains.
2. Credit value in excess of the ticket cost is forfeited by the bearer.
3. Vouchers are not refundable or convertible.
4. Not valid on multirides, tours or interline tickets.
5. Bearer must print name/address and endorse below.
6. Valid for one year from date of issue.

ARC REPORTING PROCEDURES

1. Treat as Type B Voucher.
2. Complete a REN.
3. Enter the voucher number in the area designated for "Old Ticket Number" on the REN. Place REN on top of Auditor's Coupon.
4. Place voucher behind Auditor's Coupon.
5. Refer to Industry Agents' Handbook, Section 6.0 for details.

AMTRAK REPORTING PROCEDURE

1. Create PNR. Include service voucher number and amount in "5RMK" field.
2. Collect and validate voucher with die stamp.
3. Ticket PNR using "SV" FOP plus applicable FOP for any remaining balance.
4. Report on line 59 of station sales report.

Name: _____

Address: _____

Signature: _____

Accepted for partial/full payment:

Ticket No.: 0784725094998Ticket Value: \$ 86.00Ticketing Location: B F C**CONDITIONS OF USE**

1. Vouchers may be exchanged at any Amtrak Ticket Office or Amtrak approved travel agency for transportation on Amtrak operated trains.
2. Credit value in excess of the ticket cost is forfeited by the bearer.
3. Vouchers are not refundable or convertible.
4. Not valid on multirides, tours or interline tickets.
5. Bearer must print name/address and endorse below.
6. Valid for one year from date of issue.

ARC REPORTING PROCEDURES

1. Treat as Type B Voucher.
2. Complete a REN.
3. Enter the voucher number in the area designated for "Old Ticket Number" on the REN. Place REN on top of Auditor's Coupon.
4. Place voucher behind Auditor's Coupon.
5. Refer to Industry Agents' Handbook, Section 6.0 for details.

AMTRAK REPORTING PROCEDURE

1. Create PNR. Include service voucher number and amount in "5RMK" field.
2. Collect and validate voucher with die stamp.
3. Ticket PNR using "SV" FOP plus applicable FOP for any remaining balance.
4. Report on line 59 of station sales report.

Name: _____

Address: _____

Signature: _____

Accepted for partial/full payment:

Ticket No.: _____

Ticket Value: \$ _____

Ticketing Location: _____

283

294

EX-106 D